

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-13988-AMC**

PAUL C BUSCH  
1 CAMPBELL PLACE  
PHOENIXVILLE PA 19460

Petition Filed Date: 06/21/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$233.00		08/26/2022	\$233.00		09/12/2022	\$233.00	
09/23/2022	\$233.00		10/07/2022	\$233.00		10/24/2022	\$233.00	
11/04/2022	\$233.00		11/21/2022	\$233.00		12/19/2022	\$234.00	
01/03/2023	\$233.00		01/13/2023	\$233.00		01/27/2023	\$233.00	
02/10/2023	\$233.00		02/27/2023	\$321.00		03/10/2023	\$321.00	
03/24/2023	\$321.00		04/07/2023	\$321.00		04/24/2023	\$321.00	
05/05/2023	\$321.00		05/19/2023	\$321.00		06/05/2023	\$321.00	
06/16/2023	\$321.00		06/30/2023	\$321.00		07/14/2023	\$321.00	
07/28/2023	\$321.00							
<b>Total Receipts for the Period: \$6,882.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,930.78</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF EDUCATION »» 001	Unsecured Creditors	\$8,472.50	\$1,531.71	\$6,940.79
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$5,825.24	\$1,053.11	\$4,772.13
3	DISCOVER BANK »» 003	Unsecured Creditors	\$251.25	\$31.69	\$219.56
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,388.90	\$2,058.93	\$9,329.97
5	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
7	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$10,707.43	\$1,935.76	\$8,771.67
8	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$1,821.59	\$1,821.59	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$14.50	\$0.00	\$14.50
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$28,992.91	\$5,241.49	\$23,751.42
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,689.52	\$1,209.42	\$5,480.10
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,702.00	\$850.05	\$3,851.95

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13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$5,674.58	\$1,025.88	\$4,648.70
14	SOFI LENDING CORP »» 014	Unsecured Creditors	\$8,968.28	\$1,621.30	\$7,346.98
15	SOFI LENDING CORP »» 015	Unsecured Creditors	\$21,868.39	\$3,953.52	\$17,914.87
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,090.94	\$191.08	\$899.86
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$20,405.96	\$3,689.11	\$16,716.85
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,057.96	\$1,456.78	\$6,601.18
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,933.70	\$711.13	\$3,222.57
20	PENNYMAC LOAN SERVICES LLC »» 020	Mortgage Arrears	\$424.65	\$424.65	\$0.00
21	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$9,795.15	\$1,770.85	\$8,024.30
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,139.50	\$3,139.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$40,930.78	Current Monthly Payment:	\$640.26
Paid to Claims:	\$37,027.55	Arrearages:	(\$848.12)
Paid to Trustee:	\$3,588.61	Total Plan Base:	\$49,046.30
Funds on Hand:	\$314.62		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).